

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Brabender (Political)**  
**Attention: Accounts Payable**  
**108 South Street, SE**  
**Leesburg, VA 20175**

**INVOICE**

Advertiser	Martins For Nassau PO Box 12 Williston Park, NY 11596	Invoice #	110002336
Product	R/EXEC NASSAU COUNTY	Invoice Date	11/12/17
Estimate Number	203	Invoice Month	November 2017
Property	WCBS-TV	Invoice Period	10/30/17 - 11/07/17
Account Executive	CTS-PH House	Order #	53296
Sales Office	CTS-PH	Alt Order #	
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	11/04/17 - 11/07/17
Billing Type	Cash	Agency Code	TV13021
Special Handling		Advertiser Code	45
		Product 1/2	55
		Agency Ref	103980
		Advertiser Ref	507116

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 6a-7a	6a-7a		11/04/17 to 11/07/17	2x	11-----				
	LUR										
	WCBS			M	11/06/17	:30	6:28 AM	BCJM1706H	\$1,400.00		1
	WCBS			Tu	11/07/17	:30	6:12 AM	BCJM1706H	\$1,400.00		2
2	WCBS	M-Su 11p-1135p News	11p-1135p		11/04/17 to 11/07/17	2x	1-----1				
	LUR										
	WCBS			Su	11/05/17	:30	11:54 PM	BCJM1706H	\$3,800.00		1
	WCBS			M	11/06/17	:30	11:28 PM	BCJM1706H	\$3,800.00		2
3	WCBS	CBS This Morning	7a-9a								
	CDR										
					11/01/17 to 11/07/17	1x	-1-----				
	WCBS			Tu	11/07/17	:30	8:54 AM	BCJM1706H	\$1,500.00		2
4	WCBS	Face The Nation	1030a-1130a		11/04/17 to 11/07/17	1x	-----1				
	CDR										
	WCBS			Su	11/05/17	:30	10:29 AM	BCJM1706H	\$8,000.00		1
5	WCBS	Local Midday News	12p-1230p		11/04/17 to 11/06/17	1x	1-----				
	CDR										
	WCBS			M	11/06/17	:30	12:18 PM	BCJM1706H	\$1,400.00		1
6	WCBS	M-F Early News 6p-7p	6p-7p		11/04/17 to 11/06/17	1x	1-----				
	CDR										
	WCBS			M	11/06/17	:30	6:16 PM	BCJM1706H	\$2,500.00		1
7	WCBS	CBS This Morning Saturday	7a-9a								
	LUR										
					11/01/17 to 11/07/17	1x	-----S-				
	WCBS			Sa	11/04/17	:30	7:25 AM	BCJM1706H	\$750.00		1

Aired Spots**9****Gross Total \$24,550.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Billing Type	Cash	Advertiser Ref	507116
Special Handling			

Agency Commission **\$3,682.50**

Net Amount Due **\$20,867.50**

Payment Terms 30 Days

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